

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Purchase of 3 Nos. of 32 GB Pendrives from M/s.Compusun Technologies, Hyderabad for the use of OSD–II to Hon'ble Chief Minister – Payment of `9,000/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3252

Dated 13th July, 2012

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.21409/OP.III/2012-1, dated 07.07.2012
- 3) From M/s.Compusun Technologies, Hyderabad Invoice No.1264, Dated 10.07.2012.

ORDER:

Sanction is hereby accorded for the payment of `9,000/- (Rupees Nine thousand only) to M/s.Compusun Technologies, Hyderabad towards the cost of 3 Nos. of 32 GB Pendrives supplied for the use of OSD–II to Hon'ble Chief Minister.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

M/s. Compusun Technologies, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER